

1 BILL NO. S-83-05-18

2 SPECIAL ORDINANCE NO. S-101-83

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-32160 by the City of
5 Fort Wayne by and through its Depart-
6 ment of Purchasing and Woodward's Tire
7 Sales & Services, Inc., for the City
8 Utilities Garage.

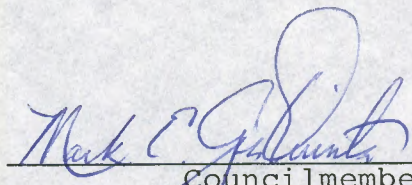
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECITON 1. That City Utilities Purchase Order #A32160,
12 between the City of Fort Wayne, by and through City Utilities,
13 and the Department of Purchasing and Woodward's Tire Sales &
14 Services, Inc. for the City Utilities Garage, respectfully for:

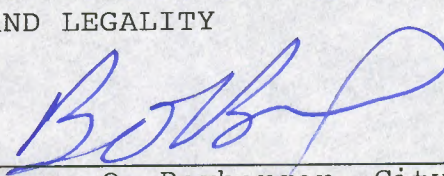
15 approving the awarding of the bid with re-
16 spect to the purchase of tires and tubes
17 for the City Utilities Garage of the City
18 of Fort Wayne, Indiana;

19 involving a total cost of Forty Thousand and No/100 Dollars
20 (\$40,000.00), all as more particularly set forth in said Pur-
21 chase Order, which is on file in the Office of the Department
22 of Purchasing, and is by reference incorporated herein, made a
23 part hereof, and is hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gio Quinto, seconded by Lucas, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-24-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Gio Quinto, seconded by Lucas, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-14-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-101-83
on the 14th day of June, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. Clark
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1983, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 16th day of June, 1983, at the hour of 2 o'clock P. M., E.S.T.

WIN MOSES, JR.
- MAYOR

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 S LAFAYETTE ST
FORT WAYNE IN 46803

WOODWARD TIRES SALES & SERV 8032-01
3111 COVINGTON ROAD
FT WAYNE IN 46804

DELIVER TO: DEPART-
MENT OR DIVISION

CITY UTILITIES GARAGE
1705 S. LAFAYETTE STREET
FORT WAYNE IN 46803

DATE 05/19/83

REQ. NO. 00233

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

702 803 G 15-4 423

-C9--

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U032160

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	22380-2 BLANKET PURCHASE ORDER FOR 1983	40000.00	40000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE CITY UTILITIES GARAGE.		
		THESE PURCHASES WILL BE LIMITED TO PARTS AND SERVICE.		
		TERM OF AGREEMENT: MAY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$40,000.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REFERENCE NO. 1073		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO. _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-427-1101	TOTAL	40000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

SPECIFICATIONS

Bidder shall submit the complete manufacturer's price list that pertains to the purchases made by the City of Fort Wayne.

These price lists referred to would be such lists as "Federal and State Price List", "Contract Dealer Billing Prices", or other of the same kind, which list the appropriate prices, and which will apply to the entire year of 1982.

The list must depict and identify the various types of tires and treads, and must have an index which provides quick and accurate selection of the desired tire.

Discounts must be shown on the index, if all tires in a group (such as "truck tire", "off highway tire", etc.) bear the same discount. If all tires in the same group do not bear the same discount, the discounts must be shown in the tire listings throughout the price list.

Tube prices and discounts shall be included.

These prices shall be firm for the Calendar Year of 1982.

Each bidder shall include with the bid package two (2) copies of the price list.

Each bidder must also include the pricing for mounting, dismounting, balancing, etc.

State your service truck charges and hours when available.

Bids must be submitted on the City form which can be pick up in the Purchasing Department, One Main St., Room 940.

TIRE SIZE	1	2	3	4	5	6	7
	BF GOODRICH		GOODYEAR		FIRESTONE		6
	EXTRA	EXTRA	SUPER	CUSTOM	TRANSPORT	SUPER	SRF
	PLY MILER XL II	TRACTION	HI MILER	X GRIP	I	ALL TRACTION	
825 X 20 E	10185	10785	8027	9610	8525	10220	9564
900 X 20 E	11040	11933	9621	10752	10220	11423	10971
900 X 20 F	12420		11591	12997	12314	13803	13139
1000 X 20 F	14048	15352	12782	13964	13578	14831	13566
1122.5 F	15623	17340	14000	15249	14869	16763	14922
1100 X 20 F	15772	16170	13964	15344	14831	16299	14955
900 X 15 Trailer	15247		9904				11788

	BF GOODRICH		GOODYEAR		FIRESTONE		6
POLICE P22570R15				48.47		50.68	
P 22515R 15	LIFESAVE	43.35	CUSTOM	44.29	721	49.88	DURA
	XLM		POLY STEEL				STEEL
P 2257 R 15	LIFE	39.96	VIVA	38.88	DEVUXE	38.41	JET
	XL 200				CHAMP RAD		RADIAL
RECAP TIRES							
M+S			BANDAG -	72.72		82.97	
1000 X 20							

40,000.1

GENERAL

FRUEHAUF

SRF

SUPER

STEEL

M+S

ALL GRIP

9564

10520

13393

N/A

10971

11943

15028

16596

13139

14311

N/A

N/A

13566

14781

17272

21452

14922

N/A

18356

21766

14955

17227

19366

N/A

11788

16025

GENERAL

DURA
STEEL

54.52

JET
RADIAL

44.78

at H. Wayne, Inc 46804 Date 3-4-83

WOODWARD'S TIRE SALES & SERVICE, INC.

3111 Covington Rd.

Fort Wayne, IN 46804

432-0694

October 13, 1982

Repair on truck	\$10.75
Inside dual add	2.00
Dismount tire from rim	4.50
Mount tire on the rim	4.50
Remove & replace tire from truck (no tax)	8.50
Roll-in flats delivered to us	8.75
Service call within city limits	12.00
Service call outside city limits	20.00 plus 20.00 per hour, plus mileage (hourly rate only)
Mileage	.55 per mile
Service call after hours	24.50 plus 24.50 per hour (hourly rate only)
*mileage will be added if necessary	
Minimum service call	25.00
Labor on all 15 x 22.5 & larger tires	30.00
Repair on labor on car tires	5.50
Repair on car tires with repair unit	8.50

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Board of Public Safety

Room 480 - City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, March 8, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1469. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRE & TUBE REQUIREMENTS - 1983		
		AFFIRMATIVE ACTION:		
		ON FILE: X		
		ATTACHED: _____		

AFFIRMATIVE ACTION:

ON FILE:

X

ATTACHED:

Bid Bond required ☐ NO ☒ YES \$1,000.00 Performance Bond ☒ NO ☐ YES
 See instruction item No. 15 on reverse side hereof.
 Terms 0 % cash discount if paid within N-30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1-21 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sara Zura

Fruehauf Corporation

Name of Company

200 Ronald E. Koppeler TRL Br. Mg

4830 Todd Dr., P O Box 11328

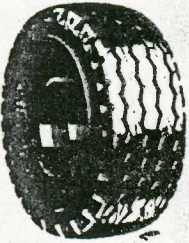
at Fort Wayne, IN 46857


3-B-03

FRUEHAUF

NYLON TIRES AND TUBES

Fruehauf Tires installed at the branch are subject to mounting charges.

CUSTOM S.D.T. NYLON FIRST LINE TYPE TIRE ONLY		
	Size and Ply Rating	
	Tube Type	
	825x20-10	----- \$133.93
	900x20-10	----- \$150.28
	1000x20-12	----- \$172.72
	1000x20-14**	----- \$200.42
	1000x22-12	----- \$181.18
	1000x22-14**	----- \$210.58
	1100x20-12	----- \$193.66
	Tubeless	
	11/22.5-12	----- \$183.56
	11/24.5-12	----- \$193.82

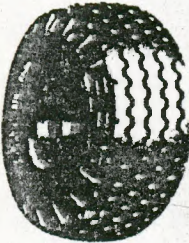
CUSTOM E.D.L. NYLON SEMI-LUG DESIGN PREMIUM TYPE TIRE ONLY		
	Size and Ply Rating	
	Tube Type	
	900x20-10	----- \$165.96
	1000x20-12	----- \$214.52
	1000x22-12	----- \$225.79
	Tubeless	
	11/22.5-12	----- \$217.66
	11/24.5-12	----- \$229.02


CREDIT TERMS UPON APPROVAL BY BRANCH


CASH: NET 10th PROX.

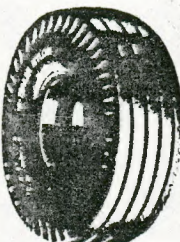
30-60-90 DAYS

REVOLVING CREDIT

	NOT AVAILABLE
-------------------------------------------------------------------------------------	---------------

EXTRA DEEP LUG NYLON SINGLE GROOVE LUG PREMIUM TYPE TIRE ONLY		
	Size and Ply Rating	
	1000x20-12	----- \$211.05
	1000x22-12	----- \$218.90
	1000x22-14**	

	NOT AVAILABLE
-------------------------------------------------------------------------------------	---------------

L.P. TRAILER NYLON 15-INCH HIGHWAY TYPE TIRE ONLY		
	Size and Ply Rating	
	825/15-12	----- \$134.76
	825/15-14	----- \$145.37
	900/15-12	----- \$160.25
	1000/15-12	----- \$164.97
	1000/15-14	----- \$178.49

**Factory shipment only.

**PREMIUM
HEAVY DUTY
INNER TUBES**



SIZE	
825x15 -----	\$12.63
825x20 -----	\$13.35
900x15 -----	\$14.74
900x20 -----	\$11.31
1000x15 -----	\$14.64
1000x20 -----	\$11.18
1000x22 -----	\$13.31
1100x20 -----	\$14.34
RADIAL TIRES	
900R20 -----	\$13.48
1000R20 -----	\$15.47
1000R22 -----	\$15.50
1100R20 -----	\$16.47

FRUEHAUF TIRES & TUBES are warranted for the life of the tread against defects in workmanship or material, without limit as to time or mileage. See full details in the Fruehauf Lifetime Warranty folder.

FRUEHAUF DIVISION
FRUEHAUF CORPORATION

FRUEHAUF DIVISION

FRUEHAUF
CORPORATION

PRO-PAR RADIAL PRO-Steel II RADIAL RIB

TUBETYPE

PLYRATING

8.25 R15	14	201.00
10.00 R15	14	245.00
900 R20	12	249.00
1000 R20	14	278.00
1000 R22	14	295.00

TUBELESS

11 R22.5	14	263.00
11 R24.5	14	276.00

PRO-PAR RADIAL PRO-STEEL II RADIAL TRACTION

9.00 R20	12	251.00
10.00 R20	14	281.00
10.00 R22	14	299.00

TUBELESS

11 R.22.5	14	267.00
11 R.24.5	14	281.00

FRUEHAUF DIVISION

FRUEHAUF
CORPORATION

SERVICE CHARGES

FULL SERVICE TRUCK AVAILABLE ON THE FOLLOWING SCHEDULE

1. Mon. thr Fri. 8:00 A.M. to 4:30 P.M. @ \$30.00/hr.
2. After 4:30 P.M. to 8:00 A.M. Following Day @ 45.00/hr.
3. Sat. - 24 Hrs. @ \$45.00/hr.
4. Sun. - 24 Hrs. @ \$60.00/hr.
5. Holidays - 24 Hrs. - @ \$60.00

Materials required at current selling price.

Firestone

MCMAHON TIRE
502 W. JEFFERSON
FT. WAYNE, IN 46802
(219) 423-1619

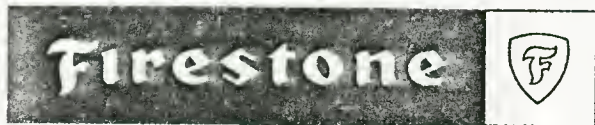
PAT MCMAHON
OWNER

McMahon Firestone Inc.
502 West Jefferson — Ft. Wayne, IN 46802
Phone: 423-1619

February 28 1983 —

I am enclosing copies of Firestone and
Falls Tires. The Firestone prices are generally
lower but the Falls list give a complete list
of tires also some of which are not made
by Firestone at competitive prices.

Pat McMahon —



McMahon Firestone Inc.
502 West Jefferson — Ft. Wayne, IN 46802
Phone: 423-1619

SERVICE PRICES FOR 1983

PASSENGER CARS

TIRE MOUNTING	2.00
TIRE DISMOUNTING	2.00
WHEEL BALANCING	4.50 each
FLAT REPAIRS	7.50 each

TRUCK TIRES

MOUNTING	7.50
REPAIRS(750-1200x20)	9.50
(1200x20 & up)	17.50
SERVICE CALLS	14.50

24 HOUR SERVICE AVAILABLE UPON REQUEST

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Room 480 - City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, March 8, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5Ref. No. 1073Date February 10, 1983Date wanted 3/8/83Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
TIRE & TUBE REQUIREMENTS - 1983				
See the enclosed net prices showing the additional discounts:				
		Discounts Multiplier Service Prices		
		20% x .80 Wheel balance static ea. 4.50		
		28% x .72 Wheel balance computer ea. 5.00		
		10% x .90 Service call in town 10.00		
		23% x .77 Service call out of town		
		25% x .75 + .35 per mile 20.00		
		Small truck repair 6.50		
		Large truck repair 10.00		
		Off road tires (depends on size) Open		
Store Hours:				
Monday through Friday 8:00 a.m. to 8:00 p.m.				
Saturday 8:00 a.m. to 2:00 p.m.				
AFFIRMATIVE ACTION:				
ON FILE: <u>✓ yes</u> ATTACHED: _____				

Bid Bond required ☐ NO ☒ YES \$1,000.00 Performance Bond ☐ NO ☒ YES

Terms Net 30 days See instruction item No. 16 on reverse side hereof.

XXX cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

BF Goodrich Tire Center

Name of Company

For Robert N. King

Title Salesman

Address 3910 Coldwater Road

City Fort Wayne, In. 46805

Date 3/4/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below."

*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Board of Public Safety

Room 480 - City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, March 8, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRE & TUBE REQUIREMENTS - 1983		
		AFFIRMATIVE ACTION:		
		ON FILE: <u> X </u>	ATTACHED: <u> </u>	

AFFIRMATIVE ACTION:

ON FILE: X

ATTACHED:

Bid Bond required ☐ NO ☒ YES \$1,000.00 Performance Bond ☒ NO ☐ YES

See instruction item No. 18 on reverse side barrel.

Terms Net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

ଶ୍ରୀ ମହା:

General Tire Co of Ft. Wayne, Inc.

Name of Company Sue Rams Title Office Mgr.

1701 South Clinton St.

Fort Wayne, IN

City Forrest Wayne, IN Date 5/17/65



General Tire Company, Inc.

1701 South Clinton Street

Fort Wayne, Indiana 46803

March 7, 1983

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

ATTN: Aaron M. Gluck

Enclosed are "General Net State Federal Open Market" price list, Michelin Suggested Exchange/Fleet Price List, and Bridgestone Suggested Price List.

Prices on Michelin and Bridgestone tires are subject to change upon manufacturer's increase. We will guarantee a firm price on all General brand tires and tubes purchased from us between March 1, 1983 and March 1, 1984.

A discount schedule for Michelin and Bridgestone price lists are attached to the respective price lists for your convenience.

Our regular store hours are as follows:

8:00 am to 5:00 pm	MONDAY THROUGH FRIDAY
8:00 am to 12:00 noon	SATURDAY

Service calls will be charged at a standard rate of \$20.00 per hour for our man and service truck plus a minimum charge of \$15.00 for each service trip within the city limits of Fort Wayne.

Above prices are for labor and service trip only. Any materials required on these service trips will be at an additional charge.

The General Tire and Rubber Company passenger and heavy truck tire limited warranty is enclosed for your convenience.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to ensure prompt delivery.

Sooner or Later, You'll Own Generals.



Page 2

The following are service prices:

Passenger	Dismount	\$1.00
	Mount	\$1.00
	Install tire on car..	\$1.00

Commercial Truck:	Dismount	\$2.00
	Mount	\$2.00
	Install tire on truck.	\$2.00

Heavy Truck - 750/20 through 1100 Cross Section:		
	Dismount.....	\$4.00
	Mount	\$4.00
	Install on truck	\$3.00

Wheel Balancing:

Passenger Regular Wheels	\$4.25
Passenger Mag Wheels	\$6.00
Light Truck	\$5.50



General Tire Company, Inc.

1701 South Clinton Street

Fort Wayne, Indiana 46803

March 7, 1983

CITY OF FORTWAYNE: TIRE AND TUBE BID

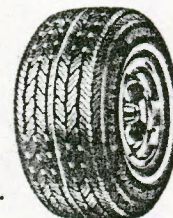
MICHELIN SUGGESSTED EXCHANGE/FLEET PRICE LIST

EFFECTIVE: JANUARY 1, 1983

PLEASE USE THE FOLLOWING DISCOUNTS:

PAGE TWO	32% off
PAGE THREE	32% off
PAGE FIVE	32% off
PAGES SIX, EIGHT, NINE	30% off

Sooner or Later, You'll Own Generals.



BILL NO. S-83-05-18

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-32160 by and through its
Department of Purchasing and Woodward's Tire Sales & Services, Inc., for the City
Utilities Garage

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DON PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

J. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

D. Schmidt

Concurred in 6-14-83

Sandra E. Kennedy

DIGEST SHEET

6289

TITLE OF ORDINANCE Special Ordinance

J-83-05-18

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bid with
respect to the purchase of tires and tubes for the City Utilities Garage of
the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said tires and tubes will enable the
garage to maintain City vehicles.

EFFECT OF NON-PASSAGE Vehicles will not have adequate tires.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Woodward's Tire Sales &
Service, Inc. - \$40,000.00

ASSIGNED TO COMMITTEE (President) _____